

KSNV Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number | 445

Product Advertiser

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

170	AAS	XIVO/ROMNEY	DEC PORTE	NAVO Romney for President	
Invoice Period	5.10	Invoice Month		Invoice Date	Invoice #
10/01/12 - 10/09/12	Contract to 14	October 2012	10110	10/14/13	107390-1

Page 1 of 3

S	KSNV	0
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

	Order Flight
06860691	Alt Order #
107390	Order #

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Pro	Adı	IOB

Product Code	Advertiser Code	IDB#
	11. ·	1516

Advertiser	Agency Re
r Ref	<u> </u>
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KSNV	KON	XSNV XSNV	KSNV	KSNV	VSNC	KSNV	XSNV	KSNV	KSNV	KSNV KSNV	VSNV	KSNV	
M-F News 3 at Eleven		M-F Wheel of Fortune		M-F Wheel of Fortune		M-F Jeopardy		M-F Jeopardy		M-F Early News		M-F Early News	Channel Description
11pm-1135pm		7-730pm		7-730pm		630-7pm		630-7pm		5-630p		5-630p	Time
T _u M	10/08/1:	₽₹	10/01/1	Ť	10/01/1	2	10/08/1	건조	10/08/1	" ∤\$	10/01/1		Day
10/08/12 10/09/12 to	10/08/12 to 10/14/12	10/03/12 10/04/12 10/05/12 to	10/01/12 to 10/07/12	10/05/12 to	10/01/12 to 10/07/12	10/08/12 to	10/08/12 to 10/14/12	10/08/12 10/09/12 to	10/08/12 to 10/14/12	10/03/12 10/04/12 10/05/12 to	10/01/12 to 10/07/12	ਰ _	Date
30 30	2 _x	:30 :30	3x	30	1x	30	1x	:30 :30	2x	30			Langt
7:13 PM 7:06 PM	TE	7:29 PM 7:18 PM	WTF	6:36 PM		6:44 PM	м	6:30 PM 6:12 PM	MT	5:23 PM 5:22 PM	WTF	. Transcond	Length Aired Dave
2012MRFP133H WhoWillRs: 2012MRFP133H WhoWillRs;		2012MRFP128H AlreadyHa: 2012MRFP133H whowillks;		2012MRFP133H WhowillRs.		2012MRFP133H WhoWillRs		2012MRFP133H whowilles: 2012MRFP133H whowilles:		2012mRFP128H alreadyha 2012mRFP128H alreadyha 2012mRFP133H whowillRs		7475	ALID I
\$1,300.00 \$1,300.00		\$1,300.00 \$1,300.00 \$1,300.00		\$1,300.00		\$1,300.00		\$1,200.00 \$1,200.00		\$1,200.00 \$1,200.00 \$1,200.00		Kaus	
		\$1,300.00 Unresolved \$1,300.00 \$1,300.00										Reconciliation	10000000000000000000000000000000000000
27		→ ω / 0		0.2 .2. 2		_		 2		3 2 -		Ref#	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the limb specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant ghrough an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance pancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination based on race, gender, national origin, in ancestry.



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Line

INVOICE

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10/01/12 - 10/09/12	October 2012	10/14/12	107390-1

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3	National	Blair - Philadelphia	Any wiccreary	KSNV
	Order Flight	Deal #	Alt Order #	Order#
1	10/03/12 - 10/09/12		06860691	107390

Cash	oadcast
Advertiser Code	IDB#
	1516
	Ad

Special Handling

Billing Type Billing Calendar Sales Region

Sales Office Account Executive Station

Estimate Number

445

Product Advertiser

RNC/ Romney for President

RNC/ROMNEY

Advertiser Ref	Agency Ref	Product Code	

1	2000									
	hannel	Channel Description	Тіте	Day Days						
7	KSNV	M-F News 3 at Eleven	11pm-1135pm	8	rengin	Lengui Alled Days	Ad-ID	Rate	Reconciliation	Ref#
Τ.	KON/			10/08/12 to 10/14/12	2x	MT				
X X X	KSNV	M-F News 3 at Eleven	11pm-1135pm	M 10/08/12 Tu 10/09/12 to	30	11:22 PM 11:31 PM	2012MRFP133H whowillRs: 2012MRFP133H whowillRs:	\$1,200.00 \$1,200.00		→ 2
· ×	KSNV			10/01/12 to 10/07/12 F 10/05/12	30 1×	11:33 PM	2012MREp133H whow: 11ps.	•		
5 5	KSNV	Friday Prime 10-11pm	10-11pm	to 10/07/12	1x	11:33 PM	2012MRFP133H WhoWillRs:	\$1,200.00		_
3 5	KSNV	Saturday Today	7a-9am	F 10/05/12	30	10:28 PM	2012MRFP133H WhowillRs:	\$3,200.00		
3 5	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	10/01/12 to 10/07/12 Sa 10/06/12 to	.30	8:21 AM	2012MRFP133H WhowillRs.	\$625.00		-
3 3 3 5	KSNV KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	10/01/12 to 10/07/12 Sa 10/06/12 Sa 10/06/12	30 N	11:15 PM 11:27 PM	2012MRFP133H whowillRs. 2012MRFP133H whowillRs.	\$1,100.00 \$1,100.00		N -4
⊼ ⊼	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	10/01/12 to 10/07/12 Sa 10/06/12 to	:30 1x	5:19 AM	2012MRFP133H WhoWilles	\$825.00		_
X X	KSNV KSNV	News 3 Sunrise SUNDAY	6a-7a	10/01/12 to 10/07/12 Sa 10/06/12	1x	5:48 AM	2012MRFP133H WhoWilles	\$825.00		
i		THE POST OF THE PARTY OF THE PA	ba-/a	•						15.5

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News 3 Sunrise SUNDAY

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or athnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC VSNV 1500 Foremaster Lane

INVOICE

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Estimate Number 44	Product RI	Advertiser
5	NC/ROMNEY	RNC/ Romney for President

	Invoice Month October 2012	Invoice Date 10/14/12	Invoice # 107390-1	
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Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal #	Alt Order #	Order#
10/03/12 - 10/09/12	200	06860691	107390
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Special Handling	Billing Type	Billing Calendar
s ev	Cash	Broadcast
Proc	Adv	ID8

Beverly, MA 01915 138 Conant St.

Attention: Accounts Payable American Rambler Productions Billing Address:

Product Code	Advertiser Code	IDB#
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16 KSNV 16 KSNV 17 KSNV 17 KSNV	46 2078aA 70	X200X =	2020	~	750	24	KSN	14 KSNV	ā	- 10
NFL Football Jeopardy in Prime	NFL Football Jeopardy in Prime	NFL Football	NFL Football			NFL Pre-Game		News 3 Sunrise SUNDAY	Channel Description	
M-SA 8-11p / SUN 7-	M-SA 8-11p / SUN 7-		MAR-L			1p-530pm		6a-7a	Time	Observation 1975
	(A) (Sept.)	10/01/	100	Š	10/01/	ည	10/01/		Day	
10/01/12 to 10/07/12 1x	5 6	10/0//12	10/01/12 to 10/07/12	10/07/12 to	10/01/12 to 10/07/12	10/07/12 30 to	10/01/12 to 10/07/12	ਰ .	Date	
3	×	. 30	1 _x	30	1×	:30	1×		Lengt	
	S	7:09 PM	S	5:20 PM	<u>S</u>	6:30 AM	0		Length Aired Days	
		2012MRFP133H WhOW117R5: \$10,000.00	i	2012MRFP133H WhoWillRs: \$2,400.00		2012MRFP133H whowillRs.			AdJD	
	i L	\$10,000,00		\$2,400.00		\$350.00		naw	Data	25
				0		0		Keconciliation	3	
		-				_		Ref #		

Net Amount Due	Agency Commission	Gross Total
\$33,171.25	\$5,853.75	\$39,025.00
Payment Terms 30 Days		

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